

Debtor(s)

(If known)

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured nonpriority claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. berr 3SM Marble & Granite Co. 275 N. Elm Street Westfield, MA 01085		Money Owed on Account				7,912.85
ACCOUNT NO. 0980 A.I.M. Mutual Insurance Company C/O Paul S. Kaufman 482 Broadway Somerville, MA 02145		Money Owed on Insurance Premiums				10,414.00
ACCOUNT NO. 5000 ADT Security Services C/O Valentine & Kebartas POB 325 Lawrence, MA 01842		Money owed on Account				5,818.79
ACCOUNT NO. Alliance Imaging C/O Posternak, Blankstein & Lund 800 Boylston Street Boston, MA 02199		Possible Claim Against Debtor				unknown

10 continuation sheets attached

Subtotal
(Total of this page) \$ **24,145.64**

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.) \$

Debtor(s)

(If known)

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Potential Claim				
Ambient Engineering 100 Main Street, Suite 330 Concord, MA 01742						unknown
ACCOUNT NO. 4003		Credit card purchases				
American Express POB 1270 Newark, NJ 07101						500.00
ACCOUNT NO. 4794		Credit Card Purchases				
American Express C/O Zwicker & Associates 80 Minuteman Road Andover, MA 01810						22,946.10
ACCOUNT NO. 1008		Credit Card Purchases				
American Express POB 1270 Newark, NJ 07101						unknown
ACCOUNT NO. 1074		Money owed on Account				
Arrow Concrete Products, Inc. 560 Salmon Brook Street Granby, CT 06035						6,106.03
ACCOUNT NO. 7155		Credit card purchases				
Bank Of America POB 15726 Wilmington, DE 19886						16,215.73
ACCOUNT NO. 4070		Credit card purchases				
Bank Of America POB 15726 Wilmington, DE 19886						15,377.48

Sheet no. 1 of 10 continuation sheets attached to
 Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
 (Total of this page) \$ **61,145.34**

Total
 (Use only on last page of the completed Schedule F. Report also on
 the Summary of Schedules, and if applicable, on the Statistical
 Summary of Certain Liabilities and Related Data.) \$

Debtor(s)

(If known)

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 0001 Bulkley, Richardson & Gelinas, LLP POB 15507 Springfield, MA 01115		Legal Fees				4,725.89
ACCOUNT NO. 8234 Chartis 22427 Network Place Chicago, IL 60673		Money Owed on Account				6,155.00
ACCOUNT NO. 8695 Chase Cardmember Service POB 15153 Wilmington, DE 19886		Credit card purchases				12,830.68
ACCOUNT NO. 4995 Chase Home Finance POB 78420 Phoenix, AZ 85062		Mortgage 69 Will Palmer Road, Southwick, which was transferred to David Berry, Jr. in 2007				60,995.18
ACCOUNT NO. 3186 Chicopee Concrete Service 652 Prospect Street Chicopee, MA 01020		Money Owed on Account				10,998.86
ACCOUNT NO. 2927 City Tire Co., Inc. POB 2469 Springfield, MA 01101		Money Owed on Account				4,917.03
ACCOUNT NO. 2035 City Tire Co., Inc. POB 2469 Springfield, MA 01101		Money Owed on Account				3,019.79

Sheet no. 2 of 10 continuation sheets attached to
 Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
 (Total of this page) \$ **103,642.43**

Total
 (Use only on last page of the completed Schedule F. Report also on
 the Summary of Schedules, and if applicable, on the Statistical
 Summary of Certain Liabilities and Related Data.) \$

Debtor(s)

(If known)

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 6344 Complete Disposal Co. POB 1418 Westfield, MA 01086		Money owed on Account				6,500.00
ACCOUNT NO. 9021 Construction Data Co. 2001 9th Ave., Suite 209 Vero Beach, FL 32960		Money owed on Account				1,363.89
ACCOUNT NO. 4269 Cook Builders' Supply Company C/O Resnic, Beauregard, Waite & Driscoll 330 Whitney Avenue, Suite 400 Holyoke, MA 01040		Money owed on Account				3,305.13
ACCOUNT NO. Son CT Radio, Repeaters POB 487 Rocky Hill, CT 06067		Money Owed on Account				1,320.06
ACCOUNT NO. berr David Sutton Heating 207 Mort Vining Road Southwick, MA 01077		Money Owed on Account				2,000.00
ACCOUNT NO. 0080 DTC Engineers Constructors, LLC C/O Pepe & Hazard LLP One Financial Center, 15th Floor Boston, MA 02111		Civil Lawsuit in U.S. District Court				unknown
ACCOUNT NO. 3681 Everett J. Prescott, Inc. POB 600 Gardiner, ME 04345		Money Owed on Account				10,570.83

Sheet no. 3 of 10 continuation sheets attached to
 Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
 (Total of this page) \$ **25,059.91**

Total
 (Use only on last page of the completed Schedule F. Report also on
 the Summary of Schedules, and if applicable, on the Statistical
 Summary of Certain Liabilities and Related Data.) \$

Debtor(s)

(If known)

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 4496 Fallon Community Health Plan POB 55472 Boston, MA 02205		Money Owed on Account				13,057.75
ACCOUNT NO. 7961 Fallon Community Health Plan POB 55472 Boston, MA 02205		Money Owed on Account				1,312.57
ACCOUNT NO. berr Frank L. Ferrara Spring Works 3 Amboy Court Springfield, MA 01105		Money owed on Account				6,077.75
ACCOUNT NO. V823 Fuel Services, Inc. C/O Thompson & Bell 358 Sewall Street Ludlow, MA 01056		Money owed on judgment				4,933.00
ACCOUNT NO. G & M Enterprises, Inc./Mr. Gutter 740 High Street, Suite 2 Holyoke, MA 01040		Money owed on Account				1,201.25
ACCOUNT NO. 1408 Genalco, Inc. 333 Reservoir Street Needham Heights, MA 02494		Money owed on Account				971.30
ACCOUNT NO. 6160 Genuine Part Company C/O Law Offices Of Serota, Dorko & Assoc POB 1008 Arlington Heights, IL 60006		Money Owed on Account				815.85

Sheet no. 4 of 10 continuation sheets attached to
 Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
 (Total of this page) \$ **28,369.47**

Total
 (Use only on last page of the completed Schedule F. Report also on
 the Summary of Schedules, and if applicable, on the Statistical
 Summary of Certain Liabilities and Related Data.) \$

Debtor(s)

(If known)

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 0197 Grand Lumber Company, Inc. C/O Bohnet & Romani, P.A. 16 King Street Palmer, MA 01069		Money owed on Account				21,449.81
ACCOUNT NO. berr Hang-Rite Gutter Installation Co. 37 South Meadow Road Westfield, MA 01085		Money Owed on Account				285.00
ACCOUNT NO. 6081 Hanson Pipe POB 730498 Dallas, TX 75373		Money owed on Account				72,009.06
ACCOUNT NO. berr Heritage Surveys, Inc. POB 1 Southampton, MA 01073		Money Owed on Account				11,030.46
ACCOUNT NO. Holmberg & Howe, Inc. POB 945 Easthampton, MA 01027		Money owed on Account				2,038.02
ACCOUNT NO. 2850 Idearc Media LLC C/O American Recovery Services, Inc. 555 St. Charles Drive, Suite 100 Thousand Oaks, CA 91360		Money owed on Account for Advertising				7,939.99
ACCOUNT NO. Idearc Media Corp. Attn: Acct Receivable POB 619009 DFW Airport, TX 75261		Assignee or other notification for: Idearc Media LLC				

Sheet no. 5 of 10 continuation sheets attached to
 Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
 (Total of this page) \$ **114,752.34**

Total
 (Use only on last page of the completed Schedule F. Report also on
 the Summary of Schedules, and if applicable, on the Statistical
 Summary of Certain Liabilities and Related Data.) \$

Debtor(s)

(If known)

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 0669 Insurance Partnership Employee Benefit Resources 2 Hampshire Street Foxboro, MA 02035		Money Owed on Account				1,571.32
ACCOUNT NO. Internal Revenue Service Insolvency Group POB 9112 Boston, MA 02203						38.06
ACCOUNT NO. 9235 John S. Lane & Son, Inc. POB 125 Westfield, MA 01086		Money owed on Account				6,718.71
ACCOUNT NO. Keith Guilmette C/O Donohue, Hyland & Donohue, P.C. 1707 Northampton Street Holyoke, MA 01040		Money Owed on Settlement				12,200.00
ACCOUNT NO. Kelli Hubbard Lucia 81 Roosevelt Avenue Westfield, MA 01085		Money Owed				unknown
ACCOUNT NO. V904 Kitchens Of Distinction C/O Law Offices Of Jennifer A Thorn 1391 Main Street, Suite 600 Springfield, MA 01103		Money Owed on Judgment				5,586.79
ACCOUNT NO. 6011 Marlin Leasing POB 13604 Philadelphia, PA		Money Owed on Account				1,686.91

Sheet no. 6 of 10 continuation sheets attached to
 Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
 (Total of this page) \$ **27,801.79**

Total
 (Use only on last page of the completed Schedule F. Report also on
 the Summary of Schedules, and if applicable, on the Statistical
 Summary of Certain Liabilities and Related Data.) \$

Debtor(s)

(If known)

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Possible Third Party Claim				
MCMUSA Four A Street Burlington, MA 01803						unknown
ACCOUNT NO. 5004		Money Owed on Account				
Mt. View Landscapes & Lawncare 67 Old James Street Chicopee, MA 01020						21,958.00
ACCOUNT NO.		Possible Claim				
Newbury Design Associates 205 Newbury Street Framingham, MA 01701						unknown
ACCOUNT NO. 7313		Money owed on Account				
Northeast Fasteners Co. POB 5091 Granby, MA 01033						251.43
ACCOUNT NO. berr		Money owed on Account				
O'reilly, Talbot & Okun, Assoc. 293 Bridge Street Springfield, MA 01103						17,925.61
ACCOUNT NO. 1717		Money owed on Account				
OneBeacon Insurance C/O RMS POB 5471 Mount Laurel, NJ 08054						818.00
ACCOUNT NO. 2122		Money Owed on Account				
Plymouth Rock Assurance Co. C/O CCS POB 55126 Boston, MA 02205						57.77

Sheet no. 7 of 10 continuation sheets attached to
 Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
 (Total of this page) \$ **41,010.81**

Total
 (Use only on last page of the completed Schedule F. Report also on
 the Summary of Schedules, and if applicable, on the Statistical
 Summary of Certain Liabilities and Related Data.) \$

Debtor(s)

(If known)

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Quality Fence & Tree Service POB 3158 Springfield, MA 01101		Money owed on Account				6,982.35
ACCOUNT NO. 1120 Rebath Of Western Massachusetts 730 Tyler Street Pittsfield, MA 01201		Money owed on Account				500.00
ACCOUNT NO. Riverbend Medical Group 444 Montgomery Street Chicopee, MA 01020		Possible Claim for Damages				unknown
ACCOUNT NO. Salt City, Inc. POB 697 Southwick, MA 01077		Money Owed on Account				6,050.05
ACCOUNT NO. RRDA Sanford & Hawley POB 545 Unionville, CT 06085		Money Owed on Account				8,351.10
ACCOUNT NO. 0102 Southwick Electric C/O Bacon & Wilson 33 State Street Springfield, MA 01103		Money Owed on Judgment				13,200.00
ACCOUNT NO. 1827 Sprint POB 8077 London, KY 40742		Telephone Bill				2,320.86

Sheet no. 8 of 10 continuation sheets attached to
 Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
 (Total of this page) \$ **37,404.36**

Total
 (Use only on last page of the completed Schedule F. Report also on
 the Summary of Schedules, and if applicable, on the Statistical
 Summary of Certain Liabilities and Related Data.) \$

Debtor(s)

(If known)

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 9258 The Blue Book POB 500 Jefferson Valley, NY 10535		Money Owed on Account				568.40
ACCOUNT NO. The Lane Construction Corporation 90 Fieldstone Court Cheshire, CT 06410		Money Owed On Account				50,181.60
ACCOUNT NO. 1593 The Republican C/O Joseph, Mann & Creed POB 22253 Beachwood, OH 44122		Money owed for Advertising				1,213.26
ACCOUNT NO. 6464 Travelers Insurance Company C/O CCS POB 55126 Boston, MA 02205		Money Owed on Account				212.00
ACCOUNT NO. 5201 United Rentals C/O CCC Of NY POB 288 Tonawanda, NY 14150		Money owed on Account				947.10
ACCOUNT NO. 7599 Vellano Bros., Inc. 7 Hemlock Street Latham, NY 12110		Money owed on Account				36,628.63
ACCOUNT NO. 454Y Verizon POB 28003 Lehigh Valley, PA 18002		Telephone Bill				36.96

Sheet no. **9** of **10** continuation sheets attached to
 Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
 (Total of this page) \$ **89,787.95**

Total
 (Use only on last page of the completed Schedule F. Report also on
 the Summary of Schedules, and if applicable, on the Statistical
 Summary of Certain Liabilities and Related Data.) \$

Debtor(s)

(If known)

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 0091 Verizon POB 1100 Albany, NY 12250		Telephone Bill				1,150.07
ACCOUNT NO. Wells Fargo POB 660217 Dallas, TX 75266		Line of Credit				31,520.09
ACCOUNT NO. Western Mass Magnetic Resonance Services 600 Federal Street Andover, MA 01810		Possible Claim for Damages				unknown
ACCOUNT NO. 5092 Western Massachusetts Electric Credit And Collections Center POB 150494 Hartford, CT 06115		Utility Bill				532.83
ACCOUNT NO. 3186 Westfield Ready Mix, Inc. 652 Prospect Street Chicopee, MA 01020		Money Owed on Account				1,764.00
ACCOUNT NO. 1122 Westfield Transit Mix C/O DPC Enterprises, Inc. POB 344 Farmington, CT 06034		Money Owed on Account				2,418.68
ACCOUNT NO. 0304 William F. Sullivan Company C/O Smith, Levenson, Cullen & Aylward 5 Essex Green Drive Peabody, MA 01960		Money Owed on Account				2,422.23

Sheet no. 10 of 10 continuation sheets attached to
 Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
 (Total of this page) \$ 39,807.90

Total
 (Use only on last page of the completed Schedule F. Report also on
 the Summary of Schedules, and if applicable, on the Statistical
 Summary of Certain Liabilities and Related Data.) \$ 592,927.94

Debtor(s)

(If known)

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

I declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 11 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date: January 7, 2011 Signature: /s/ David W Berry, Sr.
David W Berry, Sr.

Debtor

Date: _____ Signature: _____

(Joint Debtor, if any)

[If joint case, both spouses must sign.]

DECLARATION AND SIGNATURE OF NON-ATTORNEY BANKRUPTCY PETITION PREPARER (See 11 U.S.C. § 110)

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342 (b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required by that section.

Printed or Typed Name and Title, if any, of Bankruptcy Petition Preparer

Social Security No. (Required by 11 U.S.C. § 110.)

If the bankruptcy petition preparer is not an individual, state the name, title (if any), address, and social security number of the officer, principal, responsible person, or partner who signs the document.

Address

Signature of Bankruptcy Petition Preparer

Date

Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document, unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional signed sheets conforming to the appropriate Official Form for each person.

A bankruptcy petition preparer's failure to comply with the provision of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. § 110; 18 U.S.C. § 156.

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the _____ (the president or other officer or an authorized agent of the corporation or a member or an authorized agent of the partnership) of the _____ (corporation or partnership) named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of _____ sheets (total shown on summary page plus 1), and that they are true and correct to the best of my knowledge, information, and belief.

Date: _____ Signature: _____

(Print or type name of individual signing on behalf of debtor)

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.

United States Bankruptcy Court
District of Massachusetts

IN RE:

Case No. 09-31231

Berry, David W Sr.

Chapter 7

Debtor(s)

DECLARATION RE: ELECTRONIC FILING

PART I- DECLARATION

I [We] David W Berry, Sr. and _____, hereby declare(s) under penalty of perjury that all of the information contained in my Amended Schedule F and Matrix (singly or jointly the "Document"), filed electronically, is true and correct. I understand that this DECLARATION is to be filed with the Clerk of Court electronically concurrently with the electronic filing of the Document. I understand that failure to file this DECLARATION may cause the Document to be struck and any request contained or relying thereon to be denied, without further notice.

I further understand that pursuant to the Massachusetts Electronic Filing Local Rule (MEFLR)-7(b) all paper documents containing original signatures executed under the penalties of perjury and filed electronically with the Court are the property of the bankruptcy estate and shall be maintained by the authorized CM/ECF Registered User for a period of five (5) years after the closing of this case.

Dated: January 7, 2011

Signed: _____

Affiant

Signed: _____

Joint Affiant

PART II - DECLARATION OF ATTORNEY (IF AFFIANT IS REPRESENTED BY COUNSEL)

I certify that the affiant(s) signed this form before I submitted the Document, I gave the affiant(s) a copy of the Document and this DECLARATION, and I have followed all other electronic filing requirements currently established by local rule and standing order. This DECLARATION is based on all information of which I have knowledge and my signature below constitutes my certification of the foregoing under Fed. R. Bankr. P. 9011. I have reviewed and will comply with the provisions of MEFR 7.

Dated: January 7, 2011

Signed: _____

Attorney for Affiant

James P. Ehrhard 651797

Ehrhard & Associates, PC

418 Main Street, 4th Floor

Worcester, MA 01608

(508) 791-8411

ehrhards@ehrhardslaw.com